

BALMER LAWRIE & CO.LTD.
VIGILANCE REPORT ON A SINGLE OFFER/ LONE RESPONSE BASIS DURING THE MONTH OF APRIL 2024 (valued over Rs.2 lakhs)
 Procurement done on a single offer / lone response basis

Serial Number	TCR reference	Nature of Purchase/Service	Amount (Rs./Lakhs)	Is it by Nomination Or Single Tender Or Lone response	Name of Supplier	Reasons for following Nominations/Single Tender	Enquiry No.	Contract No.	Scheduled Date of Completion of job	Steps taken To locate more Vendor
INDUSTRIAL PACKAGING										
IP-Mumbai										
1	I/9 dt 06.03.2024	Procurement of Paint & Thinner	918.00	S	Kansai Nerolac Paints Ltd	Customer specific	0100LM2632 21.2.2024	42/29768 dt 1.4.2024 42/29769 dt 1.4.2024 42/29770 dt 1.4.2024	Sept'24	
2	G/24 dt 13.3.2024	RDL for Taloja, Silvassa & Asaoti	171.00	S	Grief Nederland	Customer specific	email	42/29730 dt 1.4.2024	Dec'24	
3	B/127 dt 26.3.2024	Evaporative lubricating oil Fuchs make for IPNM	2.08	N	Fuchs Lubricants India Pvt Ltd	Proprietary	email dt 20.3.2024	45/41000 dt 3.4.2024	Apr'24	
4	B/131 dt 1.4.2024	"Honeywell" spares required at IPNM	2.25	N	Artee Flow Controls Pvt Ltd	Proprietary	email dt 13.3.2024	45/41029 dt 5.4.2024	Jun'24	
5	B/130 dt 27.3.2024	"Leybold" Right Angle Valve required at IPNM	2.27	N	Leybold India Pvt Ltd	Proprietary	email 20.3.2024	45/41027 dt 5.4.2024	July'24	
6	D/2 dt 12.4.2024	"Nordson" spares required at IPNM	7.57	N	Nordson India Pvt Ltd	Proprietary	email dt 13.2.2024	45/41350 dt 30.4.2024	June'24	
7	D/11 dt 9.11.2023	"Ortlinghaus" spares required at IPNM	7.88	N	Ortlinghaus Drive Technology India Pvt Ltd	Proprietary	email 15.10.2023	45/41370 dt 02.05.2024	June'24	
8	B/14 dt 25.4.2024	AMC for PNG line at IP-Navi Mumbai	3.08	N	Deneb Solutions	Proprietary	email d 10.4.2024	6300011813/30.4.24	Apr'25	
		Period : May'24/April'25								
		Total	1114.13							

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GREASE & LUBRICANTS										
G & L - Kolkata										
1	GLK/2324/559	Jeetack 546	8.45	Proprietary	C N K Polymer Products Pvt Ltd	GENERIC SPECIFICATION NOT AVAILABLE	By mail	4200029825-05.04.2024	Delivery by 2nd Week of April	
2	GLK/2425/021	Estocat 4201	10.02	Proprietary	Maharashtra Organo Metallic Catalysts Pvt Ltd	GENERIC SPECIFICATION NOT AVAILABLE	By mail	4200029871 - 13.04.2024	To be despatched within 7-8 days from the date of LOI/PO	
3	GLK/2425/003	Subscription to ICIS Benchmark Price	9.59	Proprietary	LNRS Date Services Ltd	GENERIC SPECIFICATION NOT AVAILABLE	By mail	4200029780 - 03.04.2024	Subscription valid till 02.03.2025	
G & L - Silvassa										
1	GLS/2324/118	STABINGER VISC	2.82	N	ANTON PAAR INDIA PVT LTD	Proprietary	NA	4200029798 & 03.04.2024	31.03.2027	NA
2	GLK/2324/563	ANGLAMOL 2099G	19.78	N	LUBRIZOL INDIA PVT LTD	Proprietary	NA	4200029828 & 05.04.2024	18.05.2024	NA
3	GLK/2425/019	LZ CV 1103	7.65	N	LUBRIZOL INDIA PVT LTD	Proprietary	NA	4200029870 & 12.04.2024	10.05.2024	NA
G & L - Chennai										
1	GLC/23-24/037	Procurement of "Spares for stabinger viscometer	2.43	Nomination	Anton Paar	Proprietary	Email Enq.	4200029775 dt:02.04.2024	02.04.2024 to 02.05.2024	-
		Total	60.74							

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LOGISTICS INFRASTRUCTURE										
LI-KOLKATA										
1	BL/LI/CFS_KOL/SS/23-24/Customs_Car/24	Monthly basis car hire for customs officials	6.30	S	M/s Baroma transport	This is an essential requirement for continuity of daily operations at CFS-Kolkata.	-	4200029817 dt. 05.04.2024	31-03-2024	-
Total			6.30							

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COLD CHAIN										
<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
Total			0.00							

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LOGISTIC SERVICES										
PROJECT LOGISTICS										
1	BL/LS-PL/NRL/NREP /24-25/01 Dated: 17.04.24	Transportation of Coalescer Package for LPGTU 1 & 2 from GIDC, Valsad, Gujarat to NRL, Golaghat, Assam.	2.36	S	Prism Logistics Pvt. Ltd.	Due to paucity of time, we couldn't float the tender. We nominated vendor in single source basis as per Purchase Manual.		BL/LS-PL/NRL/NREP /24-25/01 Dt. 19.04.2024	09.05.2024	NIL
		TOTAL	2.36							

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CHEMICALS										
NIL		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	Total		0.00							

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ENGINEERING & PROJECTS											
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
Total			0.00								

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REFINERY & OIL FIELD SERVICES										
1	Approval Note Dated 18.04.2024	Appointment of Consultant for feasibility evaluation of Land Parcels for Setting up 200 KLPD Grain Based Ethanol Plant in Andhra Pradesh	9.45	Nomination	Satyan Consulting Engineers	Professional Practice for appointment of consultant Does not permit tendering.	BL/ROFS/NI/ETH/05/WO dated 22.04.2024	04.06.2024	Multiple Quotations obtained and compared before finalization of order	NIL
Total			9.45							

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TRAVEL & VACATIONS										
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
Total			0.00							

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ADMINISTRATION										
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total			0.00							

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INFORMATION TECHNOLOGY										
1	BL/IT/HO/SAP/AMC/TCR/202324/0021	AMC OF SAP LIC TO OEM SAP	105		SAP India			4500041003 04.04.2024	31.12.2024	
Total			105.00							

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APPLICATION RESEARCH LABORATORY									
1	GLK/2425/002	AMC for Instruments ICPOES, Gas Chromatograph & FTIR Spectrometer	2.99	Nomination	Thermo Fisher Scientific India Pvt Ltd	4200029857-12.04.2024	Valid till 31.05.2025		NIL
Total			2.99						

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SECRETARY DEPARTMENT										
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total			0.00							

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NEW INITIATIVES										
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total			0.00							

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REGIONAL HUMAN RESOURCES									
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total			0.00						

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CORPORATE HUMAN RESOURCES										
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total			0.00							